

GOVERNMENT OF TELANGANA

ABSTRACT

I&CAD Department – Expenditure towards purchase of 5 computers and 5 Printers through APTSL for the use of I&CAD Department – Expenditure of Rs.2,41,216/- (Rupees Two Lakhs Forty One Thousand Two Hundred and Sixteen only) – Sanctioned - Orders – Issued.

IRRIGATION & C.A.D.(OP) DEPARTMENT

G.O.RT.No. 169

Dated: 18-03-2015

Read:

1. G.O.Ms.No.45, Finance & Planning (Plg.Wing) Department, dt.09-07-1990.
2. Government Lr.No.1820/OP/A2/2015, I&CAD (OP) Department, dt.24-02-2015.
3. Proforma Invoice No.0604/TSH1/2014-2015, dt.13-03-2015

ORDER:

Sanction is accorded to incur the total expenditure of Rs.2,41,216/- (Rupees Two Lakhs Forty One Thousand Two Hundred and Sixteen only) including APTSL service charges and service tax towards purchase of (5) Desk top Computers and (5) Printers for the use of I&CAD Department through APTS, Hyderabad, in terms of the orders issued in the G.O. 1st read above.

2. The amount of Rs.2,41,216/- (Rupees Two Lakhs Forty One Thousand Two Hundred and Sixteen only) shall be credited in favours of " Managing Director, APTS, SBH Municipal Complex, Hyderabad, A/c.No.62343439774, IFSC Cod:SBHY0020432.

3. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses."

4. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:
The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER